

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1424

Date: 15-11-2023

### Billed To:

Anjali Verma

7474, Connaught Place, Mumbai

011-55667788

anjali.verma@gmail.com

24WJZHH4236U1Z0

SRODY6889S

### Shipped To:

Anjali Verma

7474, Connaught Place, Mumbai

011-55667788

anjali.verma@gmail.com

24WJZHH4236U1Z0

SRODY6889S

Description	HSN/SAC	QTY	Rate	IGST	Amount
Aashirvaad Wheat Flour	1101	10	45	18%	450.00
Alpenliebe Candies	1704	4	100	18%	400.00
Coca-Cola Soft Drink	2202	1	50	18%	50.00

Sub Total	900.00
IGST 18%	162.00
<b>Total</b>	<b>1062.00</b>

Thank you for Business & visit Again